

Title: BUSINESS ASSET MANAGEMENT SYSTEM

Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0
 Appl. No.: 10/020,552 Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660


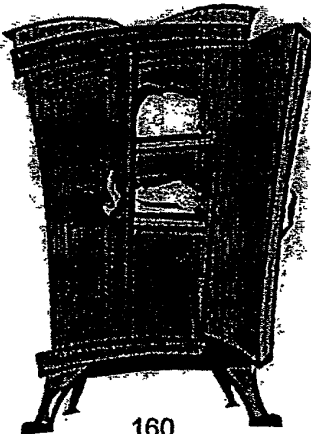
 Marnell Corrao Associate, Inc. Interiors Specification Specification Number: 12451-1-3A-12		Area / Item Budget Group: 3A-12 Specification Group: 12541-1 Revision Number: Free Standing Furniture Issue Date: 1 8/30/99	
Project Name: Rio - Palazzo Suites		Area: Palazzo 3A Location: Living Room	
Contractor Furnished / Contractor Installed		Project Number: MCA: 61797 AAM: 27797	
Manufacturer: 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone: (626) 969-7871 Fax: (626) 969-8304 Specifier's Contact: John Phone: (626) 969-7871 Fax: (626) 969-8304		Distributor: Phone: Fax: Specifier's Contact: Phone: Fax: 4	
Item Description: Entertainment Center		Overall Dimensions: 99.75"W x 28"D x 85"H Other Dimensions: 99.75"W x 28"/19.5"D x 85"/77.25"H	
Manufacturer Catalog No: Archive #3904 / 3905L / 3905R		Manufacturer Description: Entertainment Unit - Center & Sides (Left & Right)	
Quantity: 1 EA	Unit Price: \$ 9,177.50	Total Estimated Price: \$ 9,177.50	Budget: \$ 8,152.00
Sample/Strike Off: YES	Sample/Strike Off Lead Time: 3 weeks Product Lead Time: 2 weeks	Sample/Strike-Off to: Kathleen MCA 4495 S. Polaris Ave. Las Vegas, NV 89103 Phone: (702) 739-9413 Fax:	
Specification: Finish: Presidio / #27 Winter Hi Polish Notes: <ul style="list-style-type: none"> Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval. Interior Dimensions: #3904 Center Upper Section: 38"W x 21"D x 31"H Lower Section: 38"W x 22.5"D x 35"H Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21". #3904L & #3904R 21 1/2"W x 18"D x 64 1/2"H Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments. • Spec Issued to Purchasing on 5/26/98.		Image:  160	
Linked Specifications:			
Is COM? <input type="checkbox"/>	Specification No.	Quantity	Description

FIG. 1

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 Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 1 of 3				
Project Name: Rio - Palazzo Suites		Area: Palazzo 3A Location: Living Room				
Purchasing Agent: Mike Portz		Project Number: MCA: 61797 AAM: 27797				
Vendor: 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone(1): (626) 969-7871 Fax(1): (626) 969-8304 Contact: John Phone(2): (626) 969-7871 Fax(2): (626) 969-8304 Secondary Contact: Jill Phone(3): (626) 969-7871 Fax(3): (626) 969-8304		Terms: Net 30 For invoices received by the 20 th of the month, a check will be sent by the 20 th of the following month. <i>Faxed invoices will not be accepted for processing!</i> Reference #: 88r959489490 FOB: Jasper, IN Final Dest: Las Vegas, NV				
Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413		Ship via: <i>INX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct INX to place purchase order number on all invoices submitted to MCA. MCA will not accept financial responsibility for any shipment that is not handled by the freight company specified above!</i>				
Area / Item No:	MCA Spec No:	MCA Item Description:	Qty	Unit	Unit Price	Extension
1 3A-12	12451-4-3A-12	Entertainment Center	1	EA	9,177.50	\$9,177.50
Manufacturer's Catalog Number: Archive: #3904 / 3905L / 3905R Manufacturer's Description: Entertainment Unit - Center & Sides (Left & Right) Finish: Presidio / #27 Winter Hi Polish Notes: <ul style="list-style-type: none"> • Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval. • Interior Dimensions: #3904 Center Upper Section: 36"W x 21"D x 31"H. Lower Section: 36"W x 22.5"D x 35"H. Two Drawers (5.5"H) and adjustable shelves. <i>Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".</i> #3904L & #3904R 21 1/2"W x 18"D x 64 1/2"H. Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 						
Please note that this purchase order has multiple shipping addresses. The next page begins a new shipping address.						

FIG. 2

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	<p>Marnell Corrao Associates, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481</p>	<p>Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 3 of 3</p>
<p>Purchase Order General Notes:</p> <ol style="list-style-type: none"> 1. All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, County, and City Fire and Safety codes that re in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector assigned to this property to insure that the above ordered products meet or exceed all Fire & Safety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. The building department main number is (702) 455-7410. 2. Cleaning and maintenance instructions to be submitted with invoice. <i>Invoice will not be processed until the Purchasing Agent receives this information.</i> 3. <i>Shipping items indicates that the vendor agrees to the terms and conditions of the purchase order.</i> 4. Please ship item 1 to: Rio Sulte Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attr: Mike Portz (702) 739-9413 5. Please ship items 2, 3, 4, and 5 to: Marnell Corrao Warehouse 4445 South Polaris Avenue Las Vegas, NV 89103 Attr: Mike Portz (702) 739-6481 		
<p>by: _____ Marnell Corrao Associates:</p>		<p>by: _____ Vendor:</p>

FIG. 2 continued

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		Marnell Corrao Associates, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 2 of 3		
Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413			Ship via: IMX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IMX to place purchase order number on all invoices submitted to MCA. MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!			
Area / Item No:	MCA Spec No:	MCA Item Description	Qty	Unit	Unit Price	Extension
2 3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polished Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1						
3 3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polished Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1						
4 3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polished Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1						
5 3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polished Velvet Notes: • Includes Cleat for Hanging.						
Purchase Order Subtotal:						\$54,677.50
Sales Taxes:						(Nevada Sales Tax at 7%) \$3,827.43
Freight:						\$5,000.00
Purchase Order Total:						\$63,504.93

FIG. 2 continued

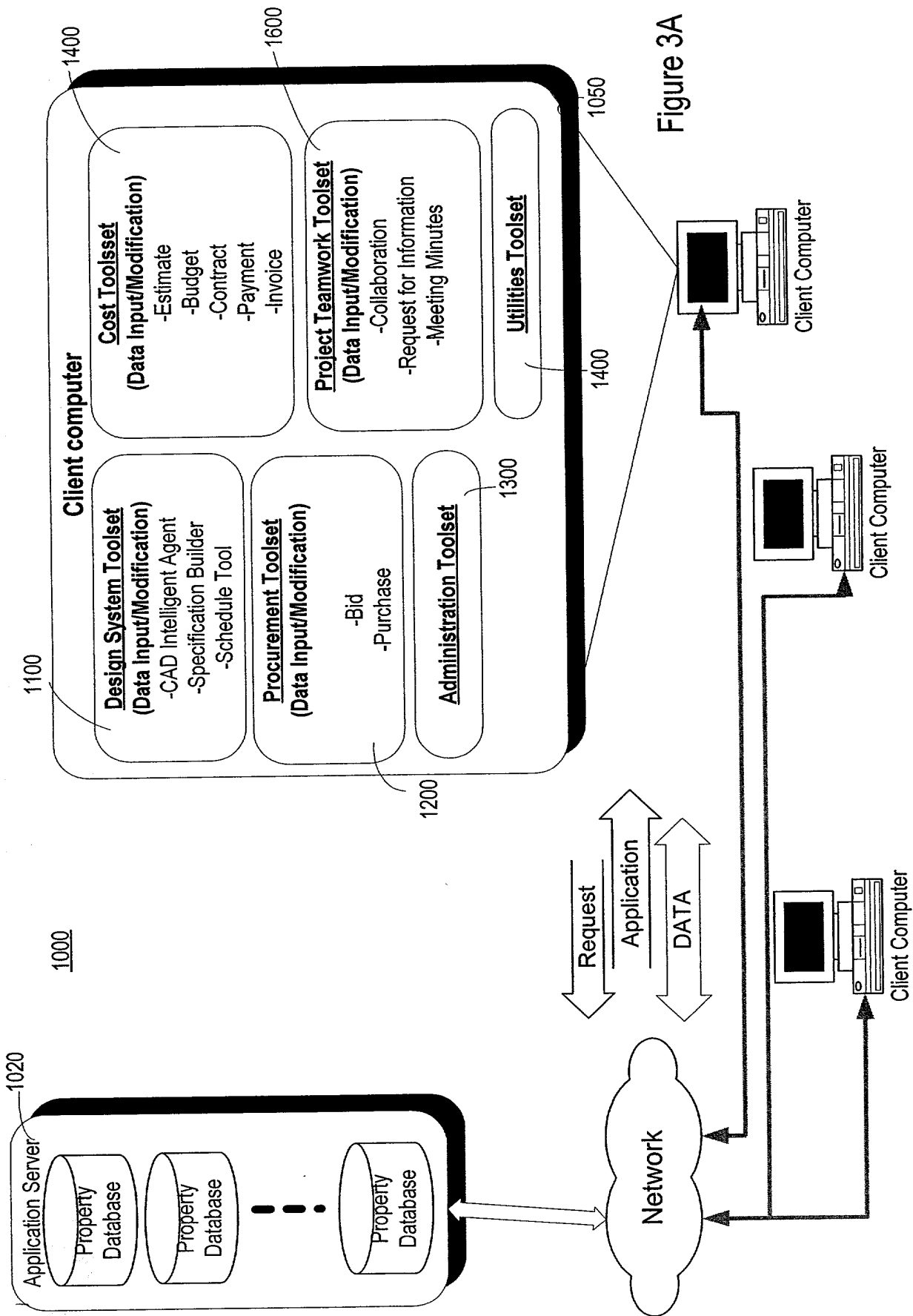


Figure 3A

Figure 3B

Home Page

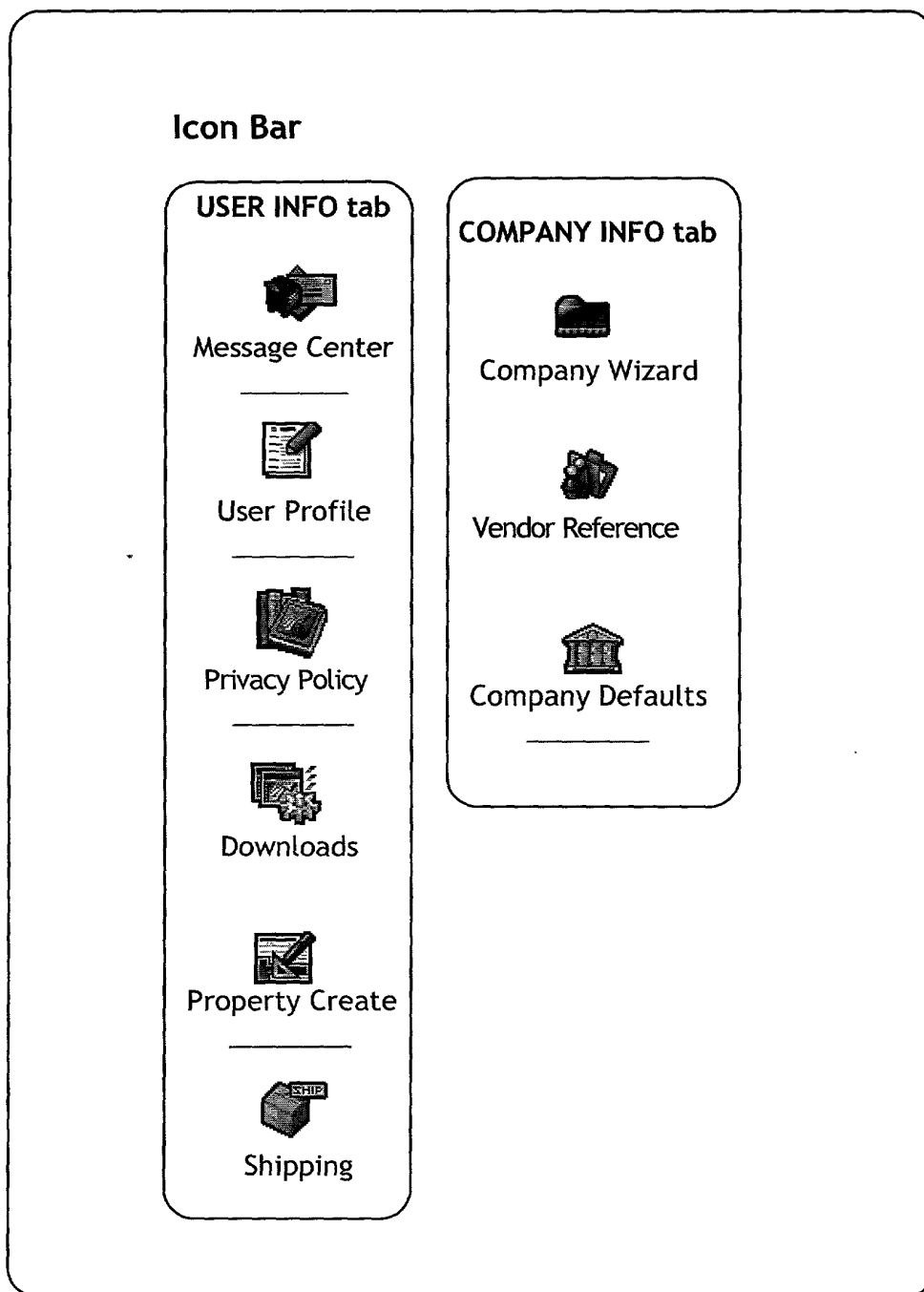
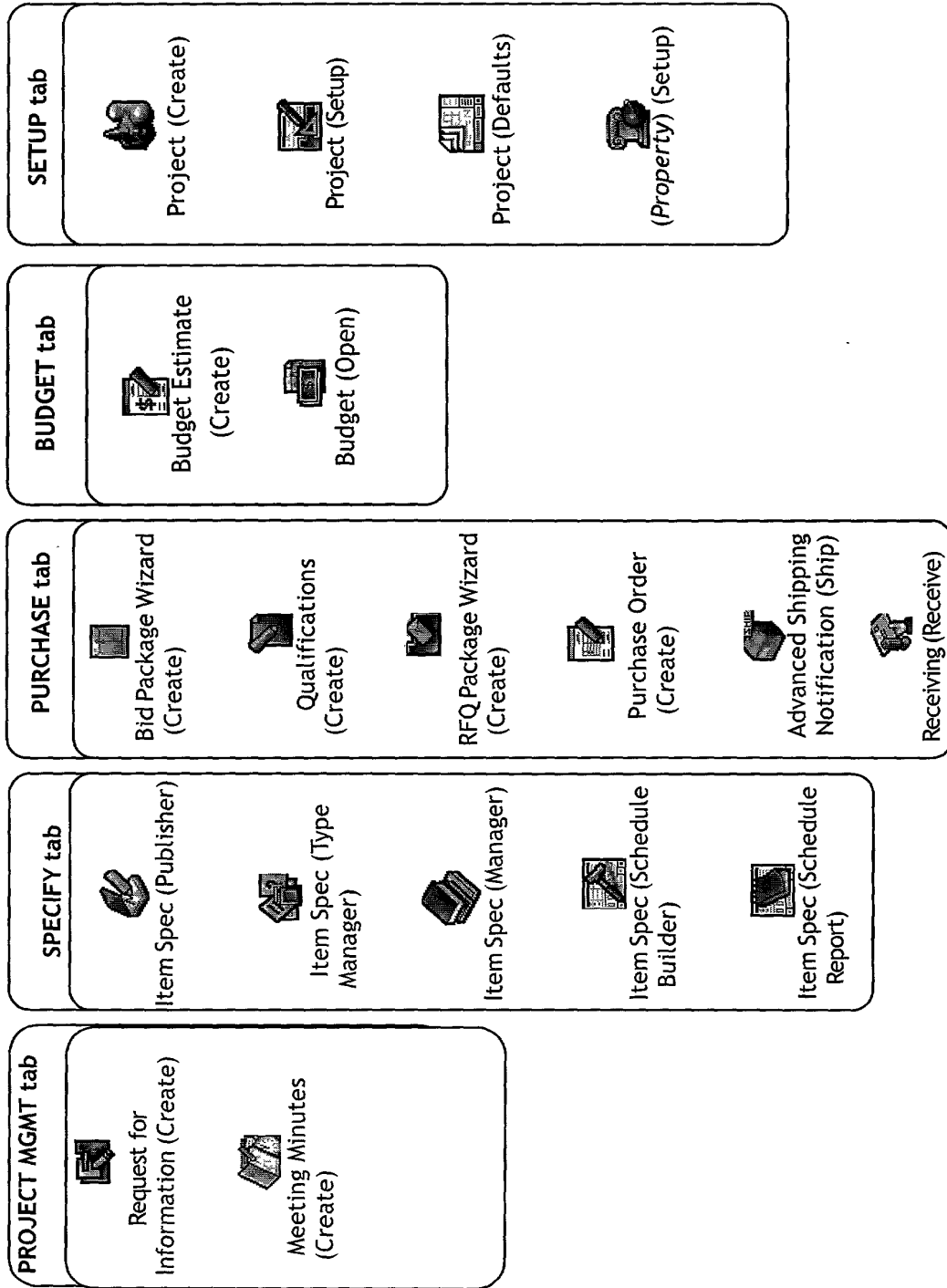


Figure 3C

Project Page

Icon Bar



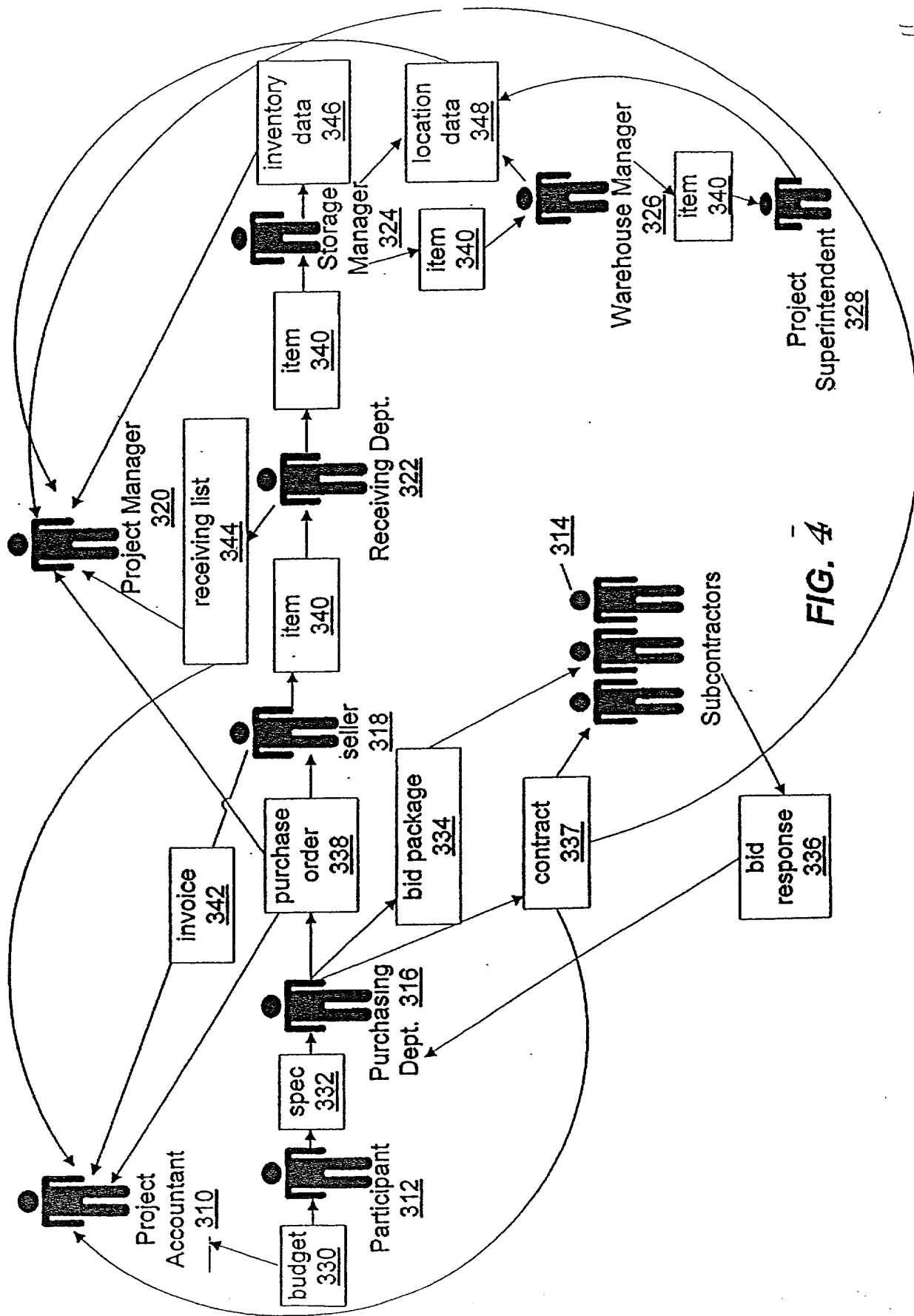


FIG. 4

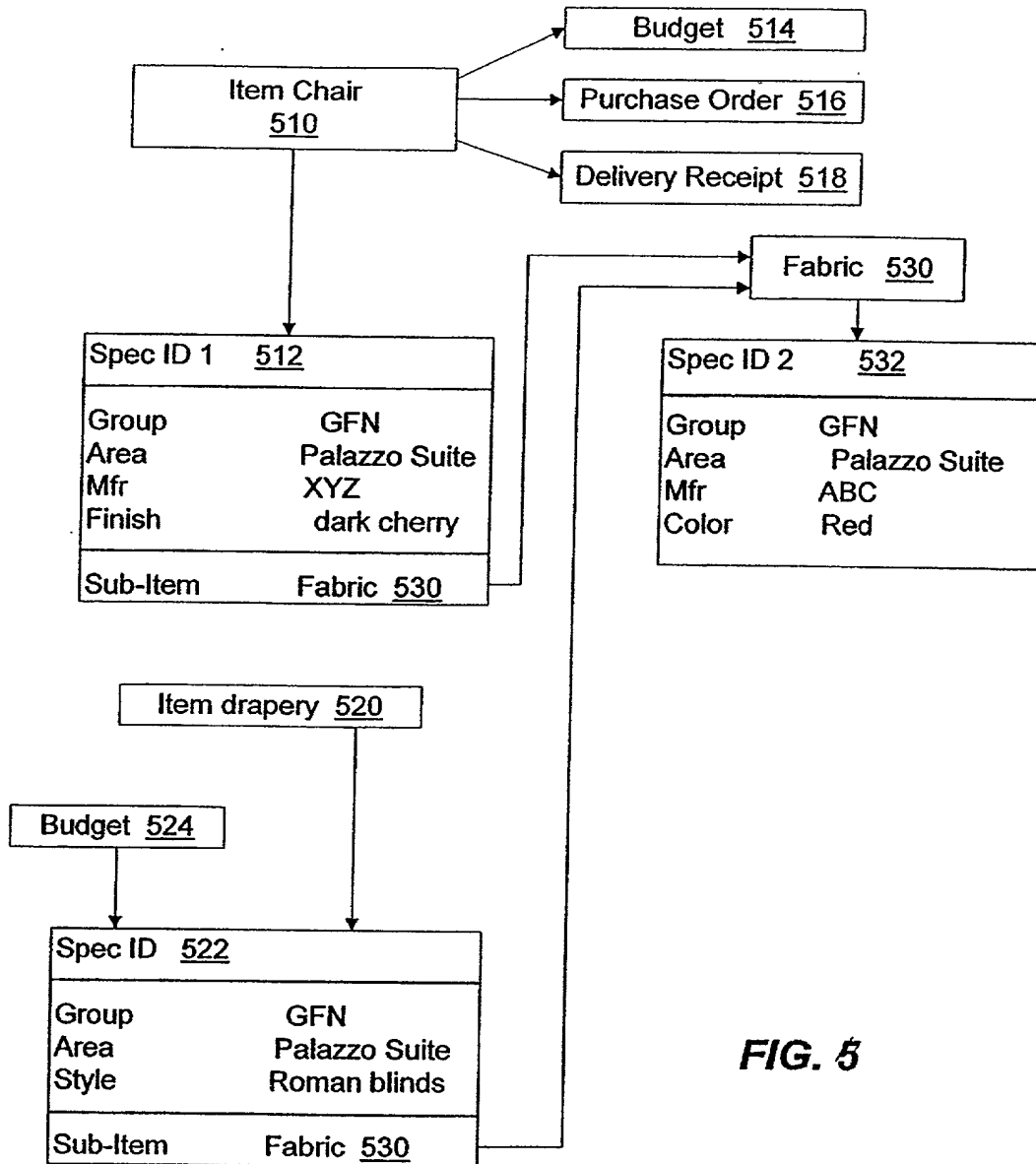


FIG. 5

200552 02560

Cad Object Manager

File Help

Group: 610 612

Space: 620 622

Mark: 630 632

Spec: 640 642

644 646 648

Status Area 650

Door 1 660

- Hardware 660
 - Hardware Group 1
 - Closers
 - Hinges
 - Lockset
 - Security
 - Door 1 Hardware Instance

662

664

666

668

669

Attributes | Status | Quantities | Costs

Height: 680 672 682 684 673

Width: 674 675

Depth: 676 677

Finish: 677

Fire Rating: 678

Other: 679

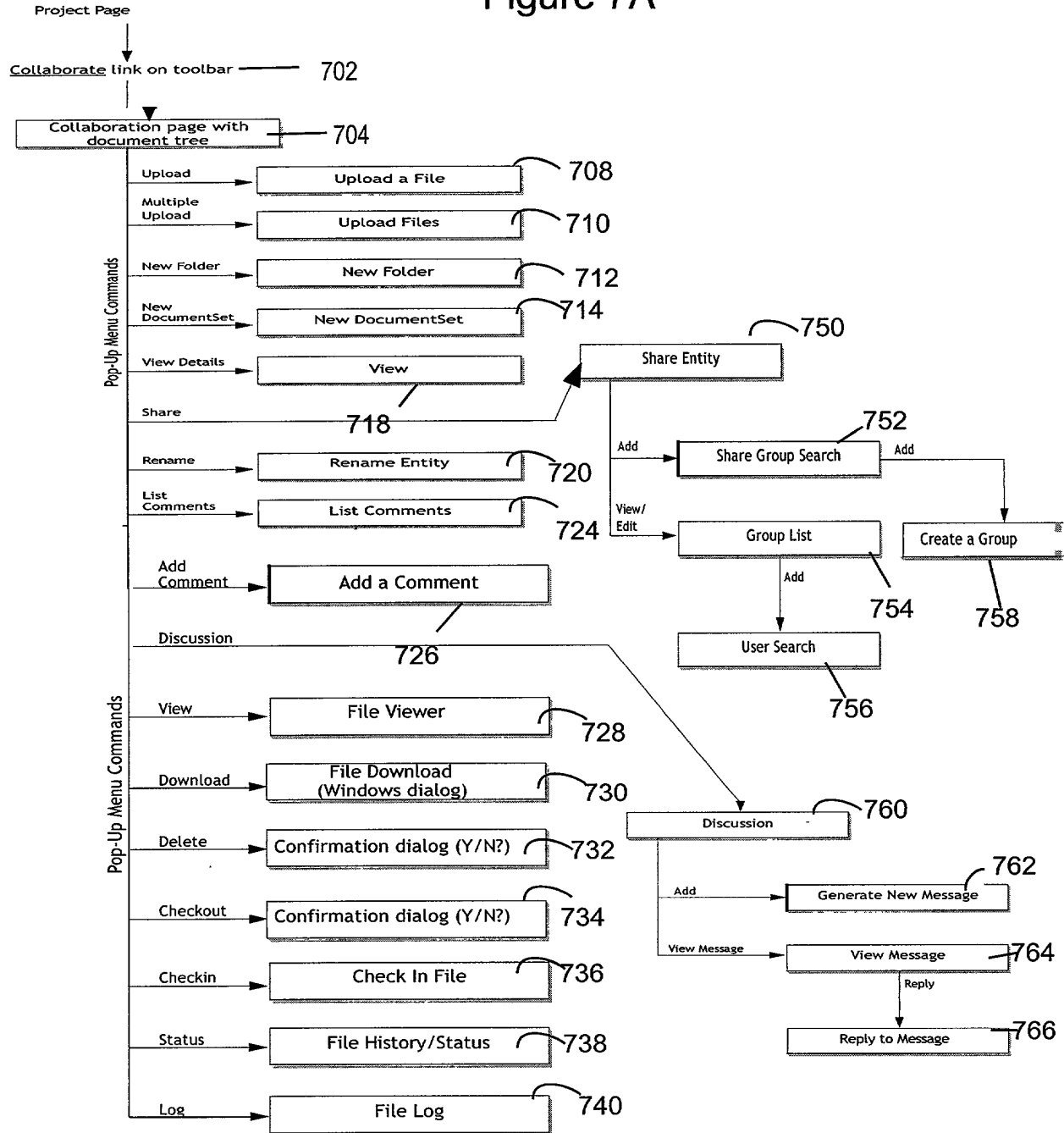
692 694

670 690

FIG. 6

Collaboration Process Flow

Figure 7A



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Message Center

Message Center

-  Received
-  Sent
-  Deleted
-  Drafts

Welcome, User Two You have 33 unread messages

Select	From	Subject	Received	Type
<input type="checkbox"/>	CompanyAdmin VanderFive	Bid Request Decline	Mon 11/11/01 3:12:24 PM	ACTIONITEM
<input type="checkbox"/>	CompanyAdmin VanderFive	Bid Request Response	Mon 11/11/01 3:11:55 PM	ACTIONITEM
<input type="checkbox"/>	CompanyAdmin VanderFive	Bid Request Accept	Mon 11/11/01 3:10:49 PM	ACTIONITEM
<input type="checkbox"/>	TRIRG Watch List Notification	READ: Bid Request	Mon 11/11/01 3:10:58 PM	WATCHLIST
<input type="checkbox"/>	CompanyAdmin	Bid Request Response	Mon 11/11/01 3:10:58 PM	ACTIONITEM

From: CompanyAdmin VanderFive
To: User Two
Subject: Bid Request Response

Message: CompanyAdmin VanderFive

Dear User Two:

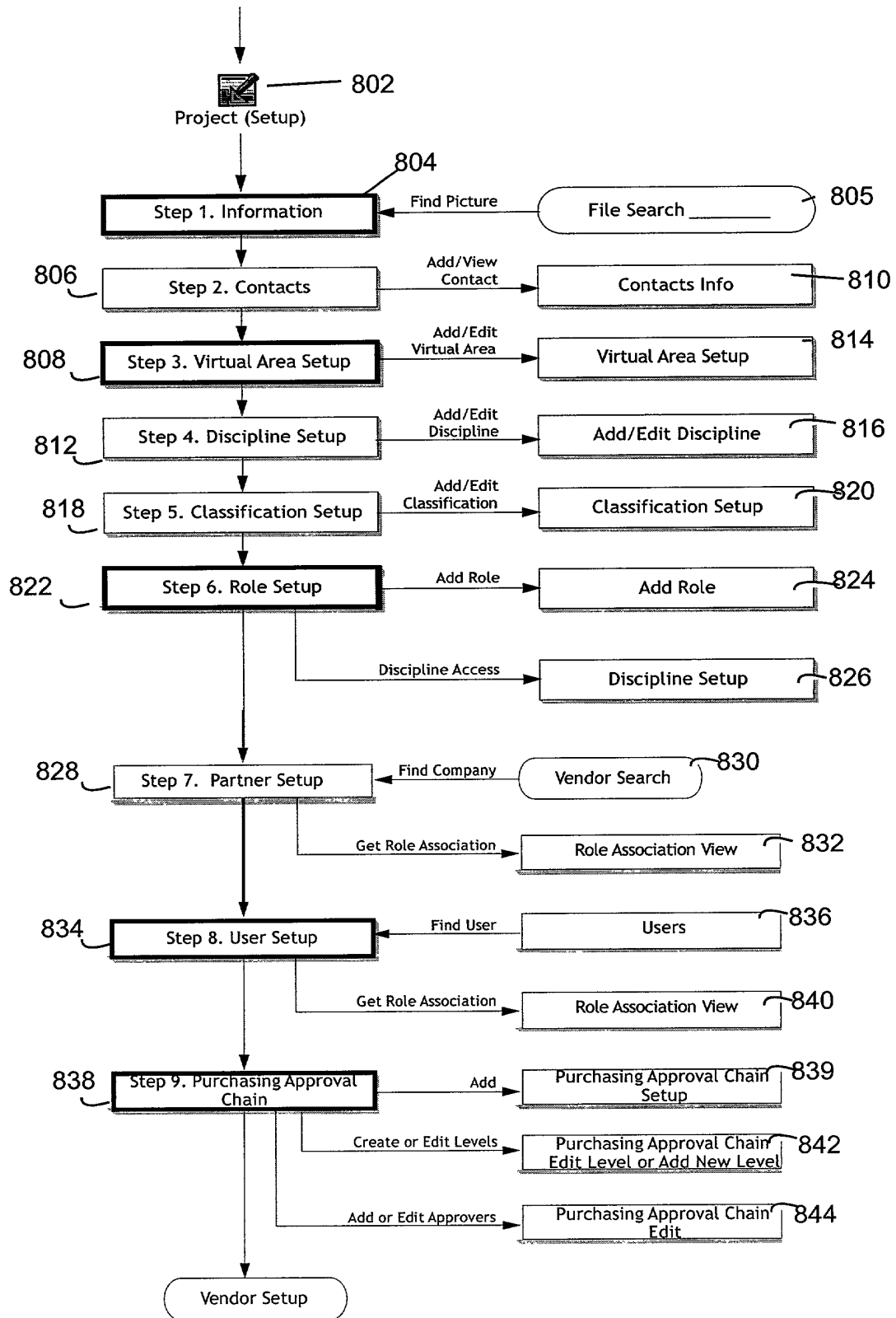
You have received a new response to your Bid # The-2.

For review please visit [Click Here](#)

Figure 7B

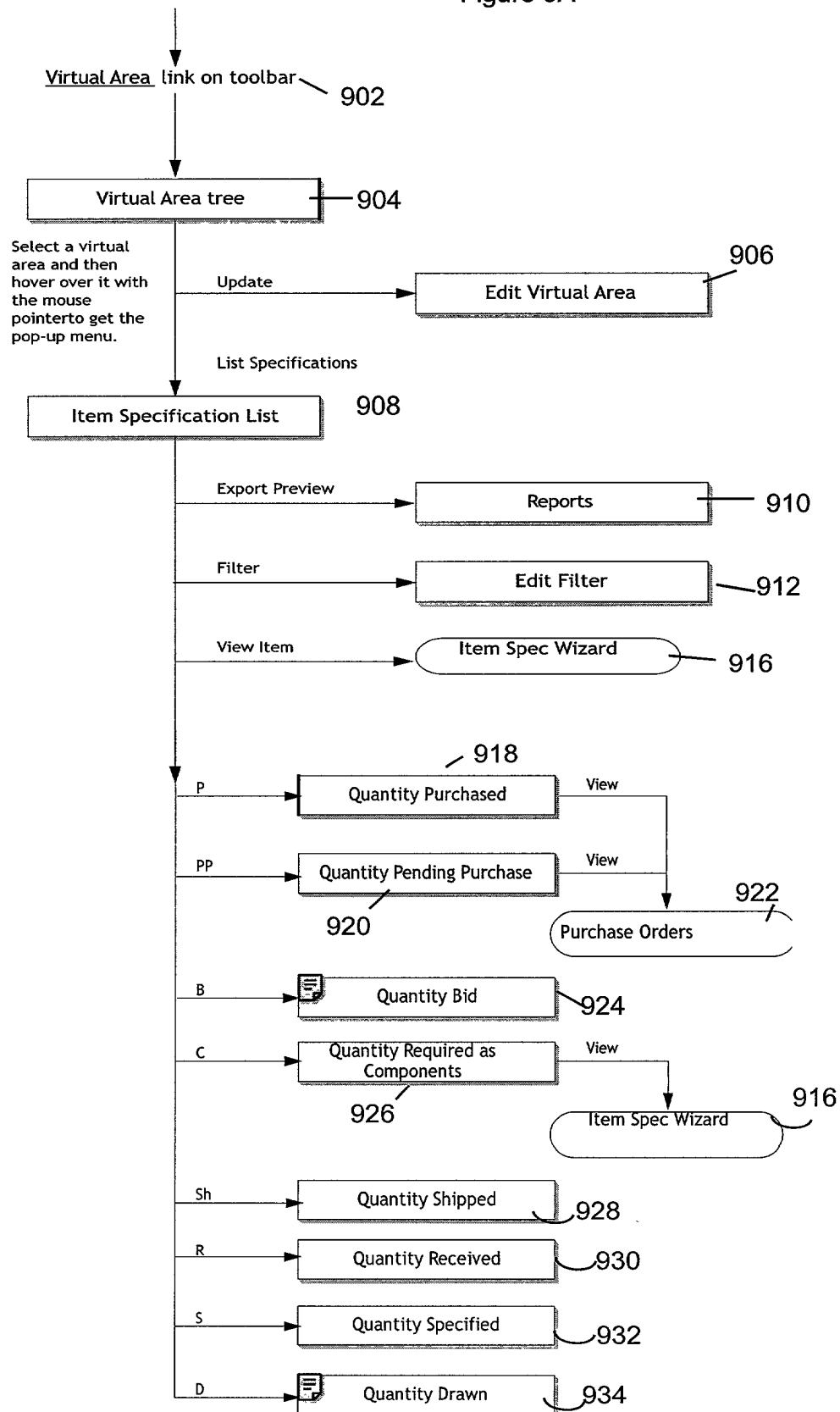
Project Setup Process Flow

Figure 8



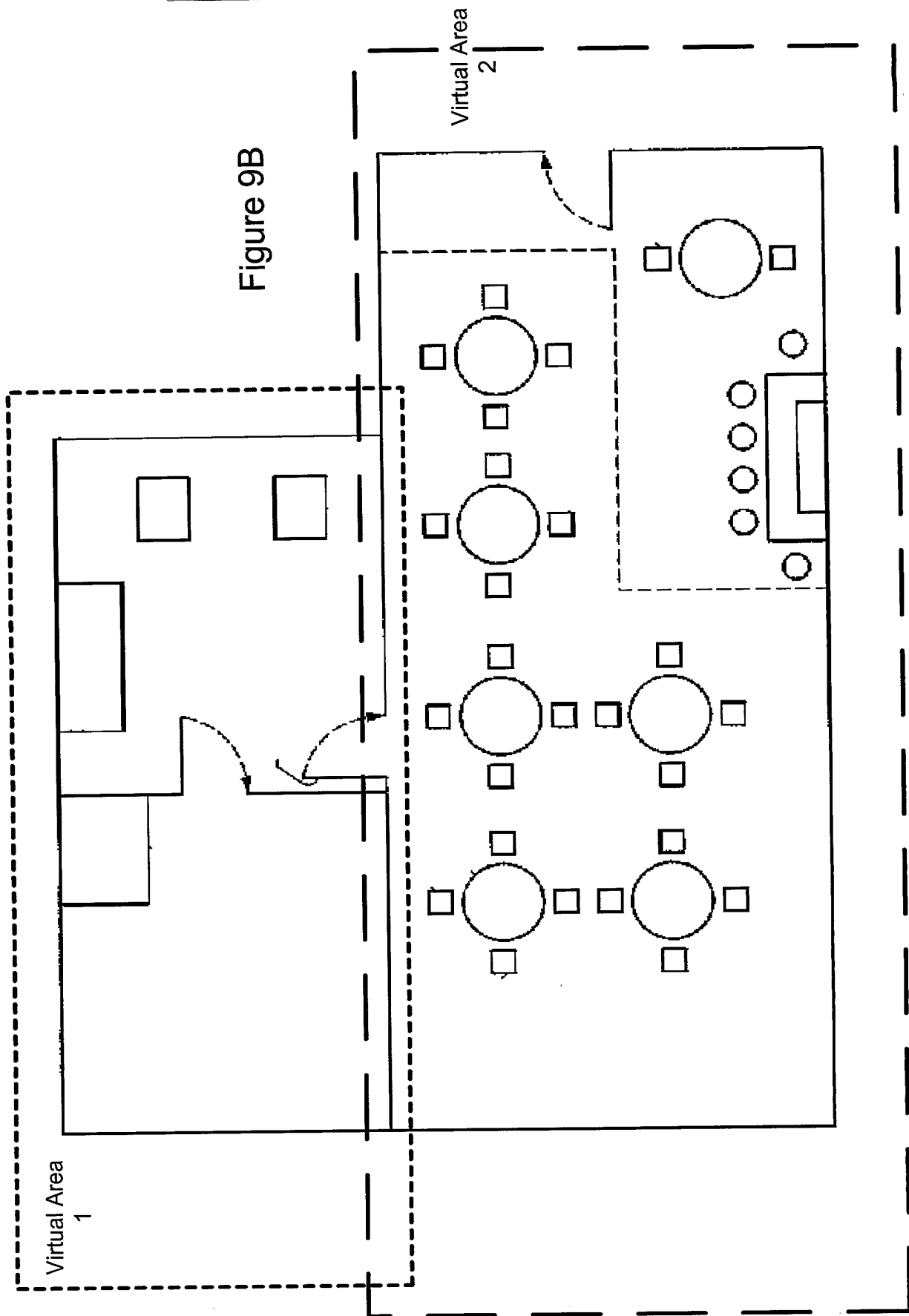
Virtual Area Process Flow
 Project Page

Figure 9A



2020025000

Figure 9B



2009220 25502007

Figure 9C

Visual Area

The Property

Floor 1

2000

Room

Area: 26.0

Export Preview

Item Cost Report

☐ Show Quantity Legend
☒ List All Sub-Virtual Area Item Specs

Edit Filter

Clear Filter

Refresh

Page: 1 of 1

Total Results Found: 3

Item Number	Rev	Item Name	Status	UOM	D	C	S	B	P	P	S	R	K
The Project-001-002	0	Chair Fabric	Published	each									
The Project-001-007	0	Patkout Tenor	Work In Progress	each									
The Project-001-008	0	Office Guest Chair	Work In Progress	each									

Filter: Active

This column displays the number of components associated with the drawn Office Guest Chair

This column displays the number of item specs in the drawing

Close

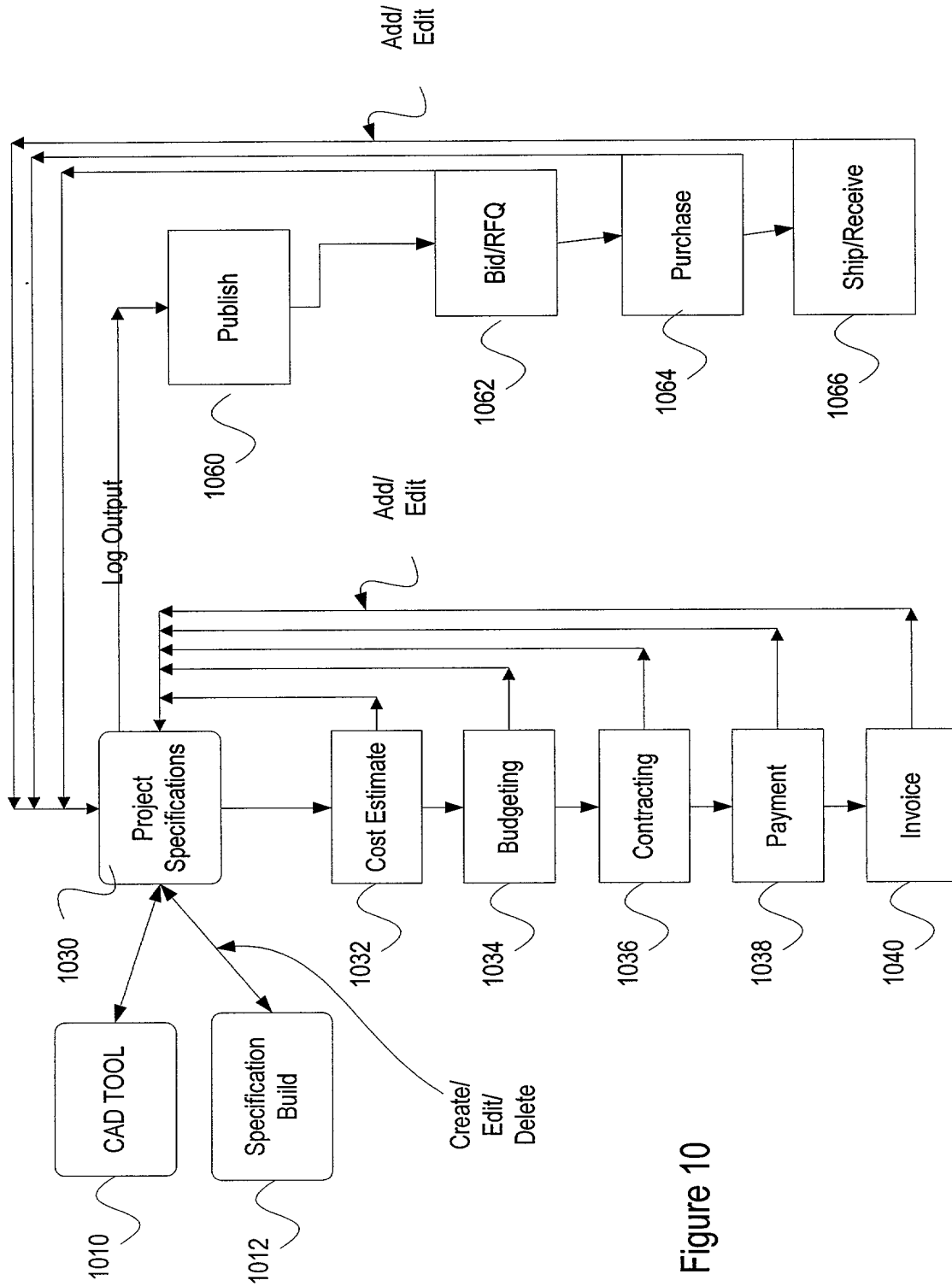


Figure 10

200201250204

Item Spec Lifecycle Process Flow

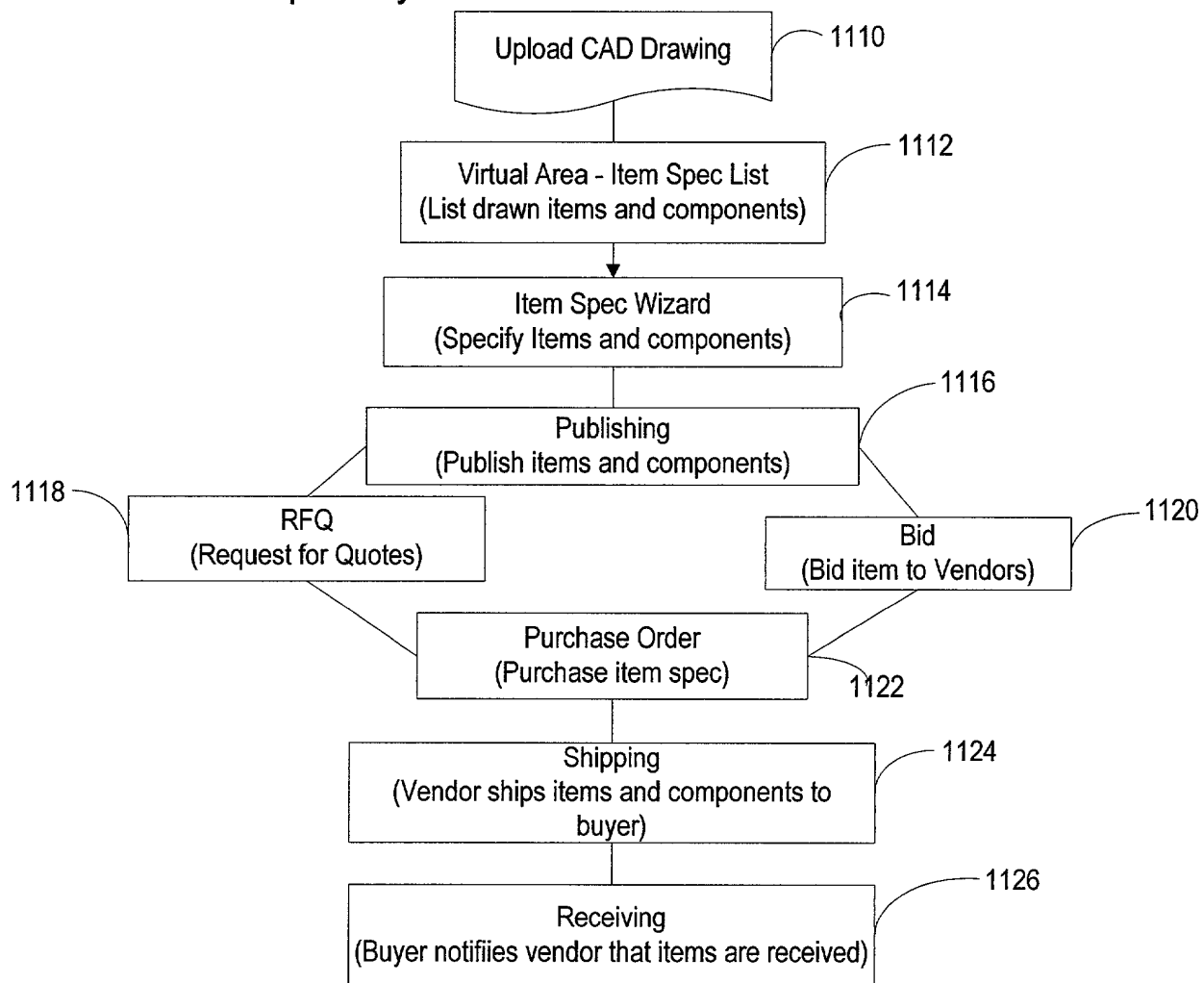


Figure 11

Specifying an Item Process Flow

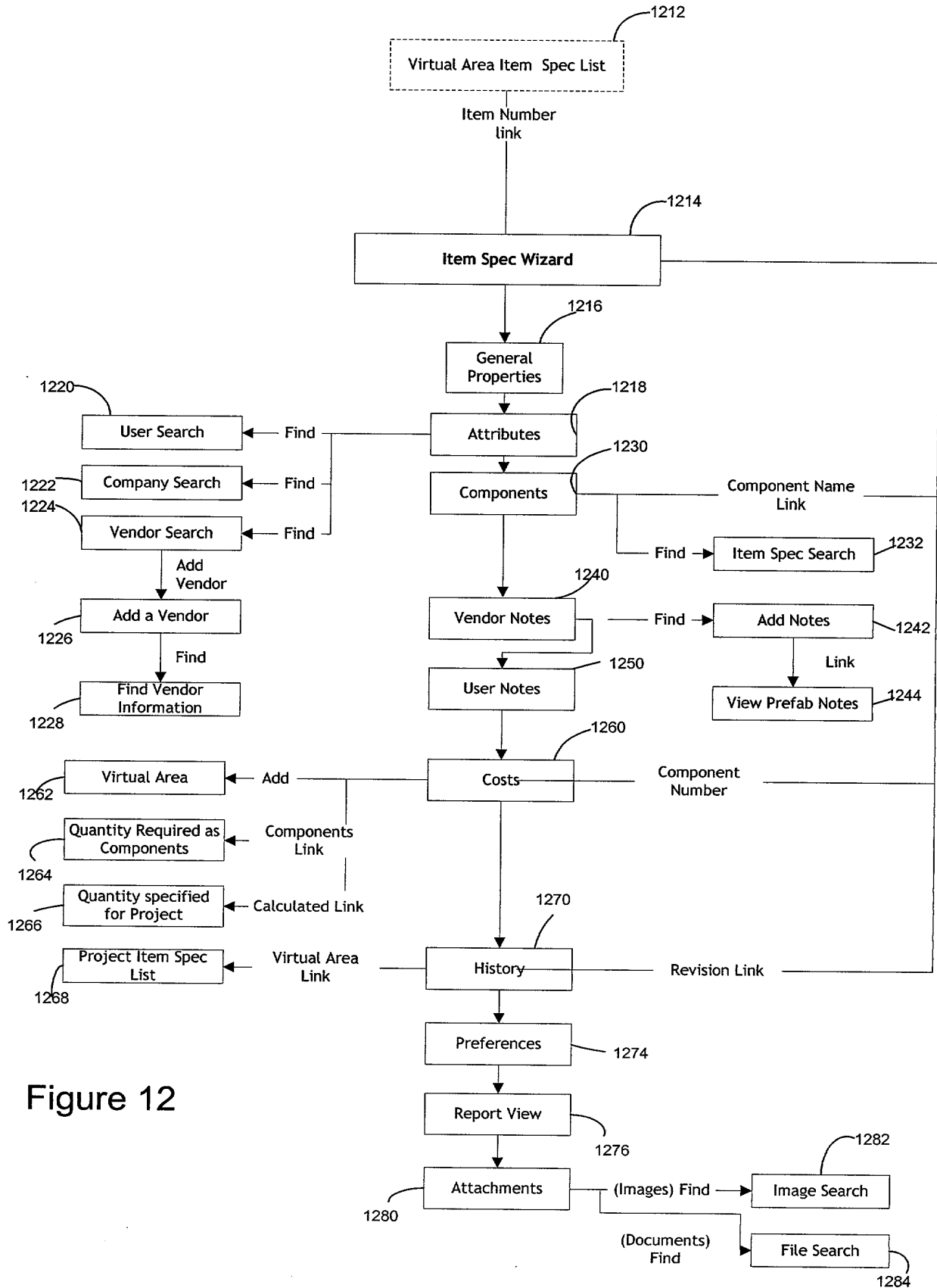


Figure 12

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Figure 13A

Item Spec Wizard

Fields marked with (**) must be entered.

Step 1 of 10: (Required) Enter General Properties for the Item

Item Number	The Project-001-008	Revision	0
** Name	Office Guest Chair	Item Type	Seating
Classification	12500 - Furniture		
Discipline	C A - Architectural I - Interiors		
Item Access	Property		
Item Description	Guest Chair in Office 201		
Status	Work In Progress		
Unit of Measure Type	Quantity	Import from Catalog	
Unit of Measure	each		
Usage	Purchased		
Estimated Base Cost	480.00	US dollars	
Budget Code	001-100-00	Find	

1213

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 2 of 10: (Optional) Describe Attributes of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

Attribute Categories

Custom

☒ Group/Collection: Banks Office Furniture

☒ Seat Type: S-Data

☒ Stretcher Type: Black Poly

☒ Wood Type:

☒ Metal Type:

☒ Color/Finish: Black

☒ Pattern:

General

☒ CSI MasterFormat: 12520

☒ CSI Uniclass:

☒ Height: 17 - 21 inches

☒ Width: 20 inches

☒ Depth: 20 inches

☒ Arm Height: 4 range inches

☒ Seat Height: 25 inches

☒ Seat Width: 20W - 20D inches

☒ Vendor:

Previous
Save
Close
Next

Figure 13B

Item Spec Wizard

Step 3 of 10: (Optional) Select Components of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

Components

☒ Components (Quantities Per Item)

<input checked="" type="checkbox"/> Fabric/Tenon	<input type="checkbox"/> Remove	The Project-001-008	2.0
--	---------------------------------	---------------------	-----

☒ Available Components

<input checked="" type="checkbox"/> Fabric (20.0)	<input type="button" value="END"/>
<input checked="" type="checkbox"/> Pains (20.0)	<input type="button" value="END"/>
<input checked="" type="checkbox"/> Stain and Transparent Finishes (20.0)	<input type="button" value="END"/>

Previous
Save
Close
Next

1230

Figure 13C

Title: BUSINESS ASSET MANAGEMENT SYSTEM

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Item Spec Search

Item Name

Fabric

Publish Date From

Publish Date To

Version

Search

Close

Page Search Results

☒ Accept All

Page 1 of 1 Total Results found 2

Select	View	Item ID	Item Name	Item Page Name	Version	Publish Date	Price
<input checked="" type="checkbox"/>	View	The Project-001-007	Fabricut Tenor	Fabrics	0	2001-09-10	55.00

Accept

Fig. 13D

1230

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 3 of 10: (Optional) Select Components of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Components

☒ Components (Quantities Per Item)

<input checked="" type="checkbox"/> Chair Fabric	<input type="checkbox"/> Remove	The Project-001-008	1.0	each
<input checked="" type="checkbox"/> Guest Table	<input type="checkbox"/> Remove	The Project-001-008	2.0	each

☐ Available Components

Previous
Save
Close
Next

Figure 13E

1240

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 4 of 10: (Optional) Enter Vendor Notes for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Vendor Notes:

B Z D [Icons] Reset Find

This item specification is a performance spec and may be substituted for a similar item with the attributes and components specified.

Richly-formatted data will not print properly on PDF-formatted reports.

Previous
Save
Close
Next

Fig. 13F

1250

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 5 of 10: (Optional) Enter User Notes for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

User Notes:

The ability to type any internal comments for other project or company users is available. This process allows the user to format the text as necessary.

1. **Bold**
2. Italicized
3. Underlined

Previous
Save
Close
Next

Fig. 13G

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Item Spec Wizard

Step 6 of 10: (Optional) Enter Costs for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

Office Guest Chair Costs by Virtual Area Rollup Costs

Estimated Unit Cost	480.00 US dollars	Unit of Measure:	each
Included Component Cost	115.14 US dollars		
Total Estimated Cost	595.14 US dollars		

Unit	S. Code	Virtual Area Path	Multiplier	Green	Components	Calculated	Specified	Estimated
<input type="checkbox"/>		\The Property\Floor 1 Room	1	1.0	0.0	1.0	0.0	0.00
TOTALS				1.0	0.0	1.0	0.0	0.00

1260-2 1260-3 1260-4
Add Delete Transfer to Budget

Estimated Total Cost for Item

Component No.	Name	Qty per Item	Est. Cost/Component	Pct. Waste	Adj. Waste	Extended Cost	Material
The Project-001-002	Chair Fabric	1 each	\$4.00	1.0	0.0	\$4.00	Y
The Project-001-003	Fabricator Tenor	1 each	\$110.00	1.0	0.0	\$110.00	Y
Component Subtotal						\$114.00	
Estimated Unit Cost						\$480.00	
Estimated Total Cost						\$594.00	

Previous Save Close Next

Figure 13H

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The screenshot shows a window titled "Virtual Area". Inside the window is a table with two columns: "Name" and "Specified Qty".

Name	Specified Qty
The Property	<input type="text" value="1.0"/>
The Property/Floor 1	<input type="text" value="1.0"/>

Below the table, there are two buttons: "Save" and "Close".

Figure 13I

1270

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 7 of 10: (Optional) view History of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

☐ Show quantity legend

The quantities listed are as of the time of publication.
For current quantities please use the

Revision	Published Date/Time	Published By	Status	UDM	N	D	C	S	B	P	P	S	H	R
----------	---------------------	--------------	--------	-----	---	---	---	---	---	---	---	---	---	---

Previous
Cancel
Next

Figure 13J

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Item Spec Wizard

- General
- Properties
- Attributes
- Components
- Vendor Notes
- User Roles
- Costs
- History
- Preferences**
- Report View
- Attachments

Step 8 of 10: (Optional) Select Preferences for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

For Bids, RFQs, or Purchase Orders, default the quantity to

$$\# \text{ Quantity Drawn} \times \text{Virtual Area Multiplier} = \text{Quantity Purchased}$$

$$\# \text{ Quantity Specified} = \text{Quantity Purchased}$$

Waste Factor (per virtual area) %

Absolute Waste (per virtual area) (each)

Previous
Save
Close
Next

Figure 13K

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1276

[illegible]

Figure 13L

1278

Item Spec Wizard

Fields marked with (*) must be entered.

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences



Report View

Attachments

Step 10 of 10: (Optional) Add Attachments for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

Images (.jpg, .gif, or .bmp) Show Images Find Upload

Select	#	Name	Image
<input type="checkbox"/>	1	fabric image.jpg	
<input type="checkbox"/>	2	chair image.jpg	

Delete

Documents Find Upload

Select	#	Name
<input type="checkbox"/>	1	specification document.doc

Delete

Previous Close

Figure 13M

RFQ Request Wizard Process Flow

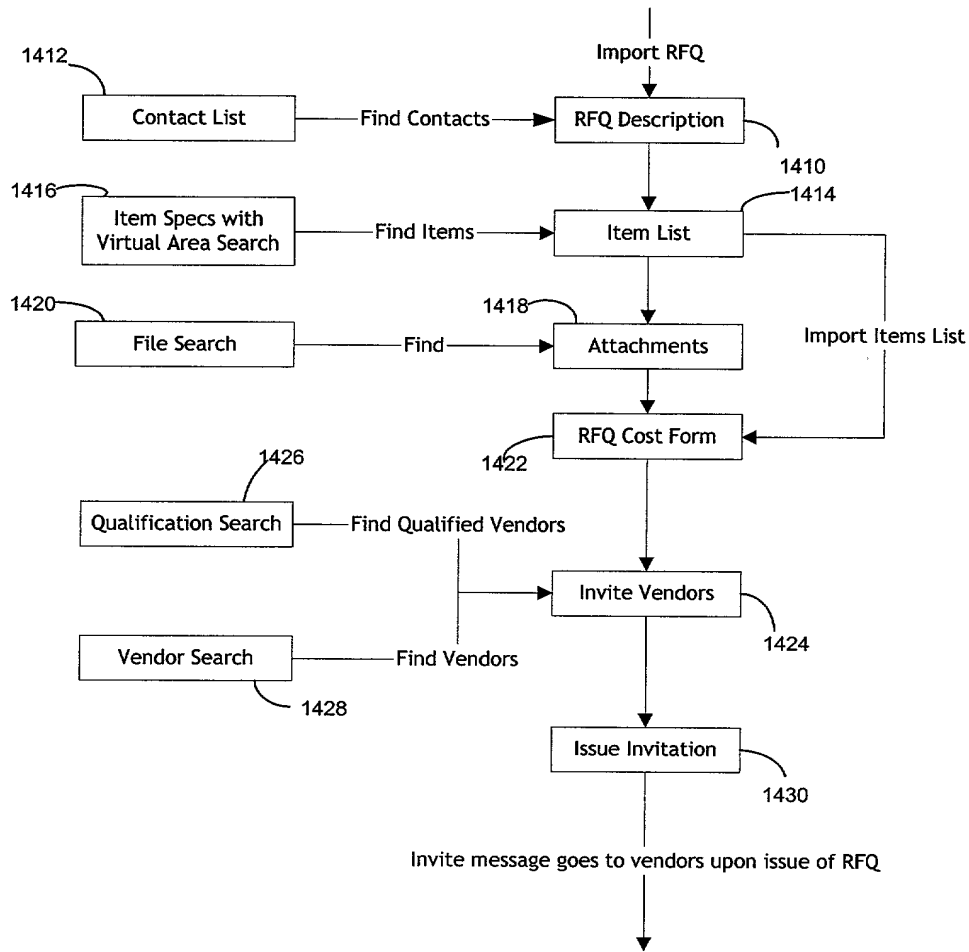


Figure 14

RFQ Response Wizard Process Flow

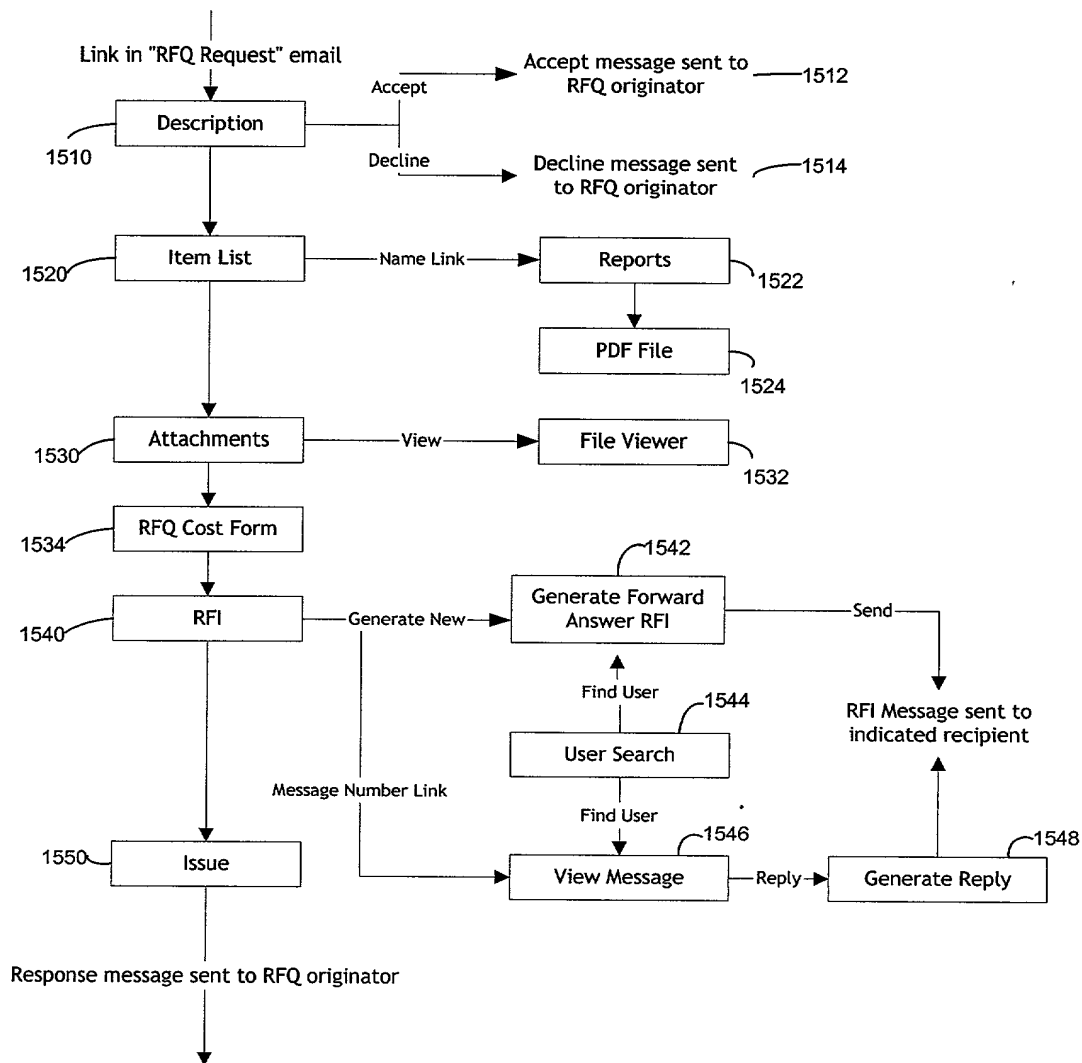


Figure 15

RFQ Review Wizard Process Flow

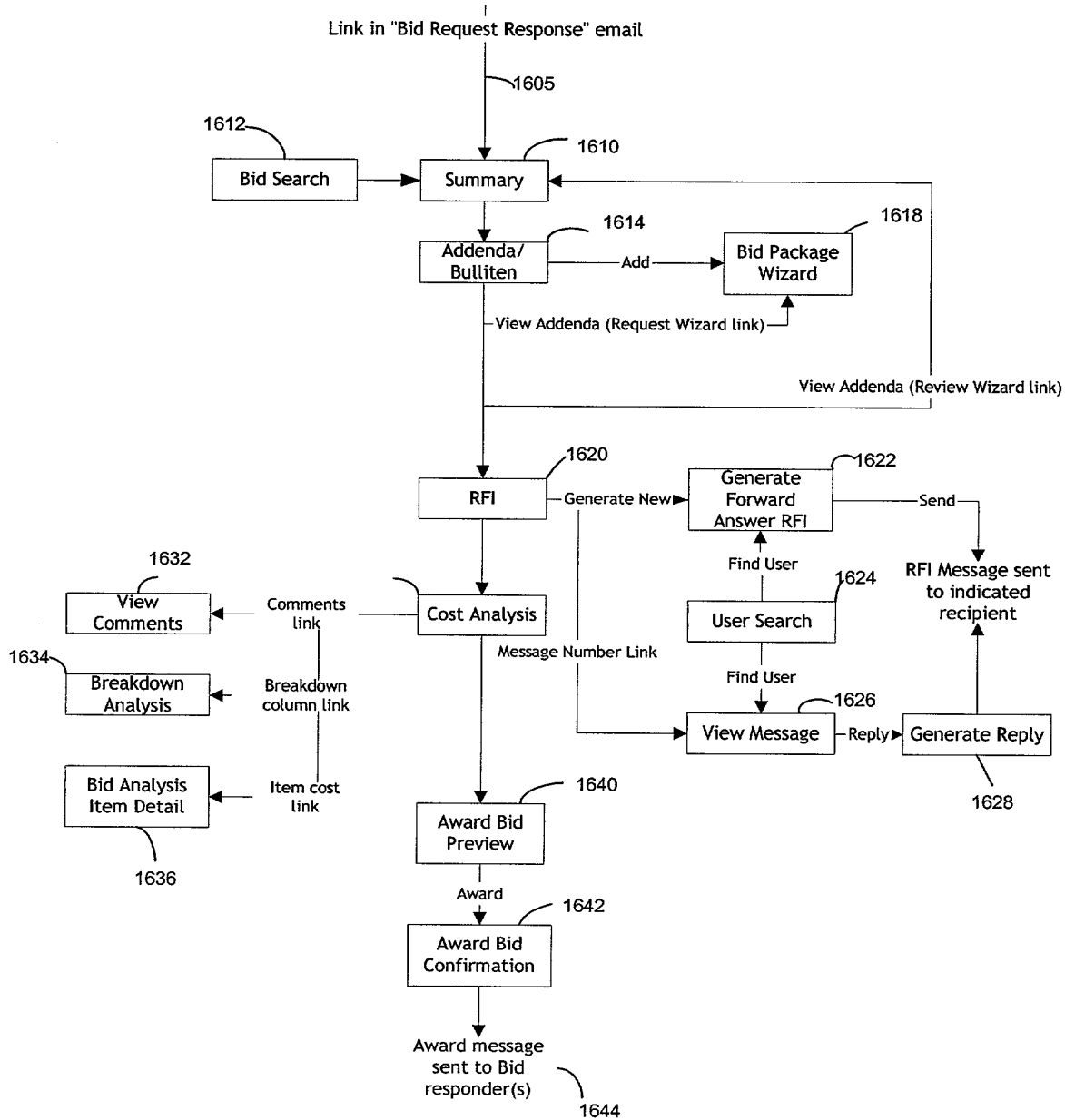


Figure 16

Bid Request Wizard Process Flow

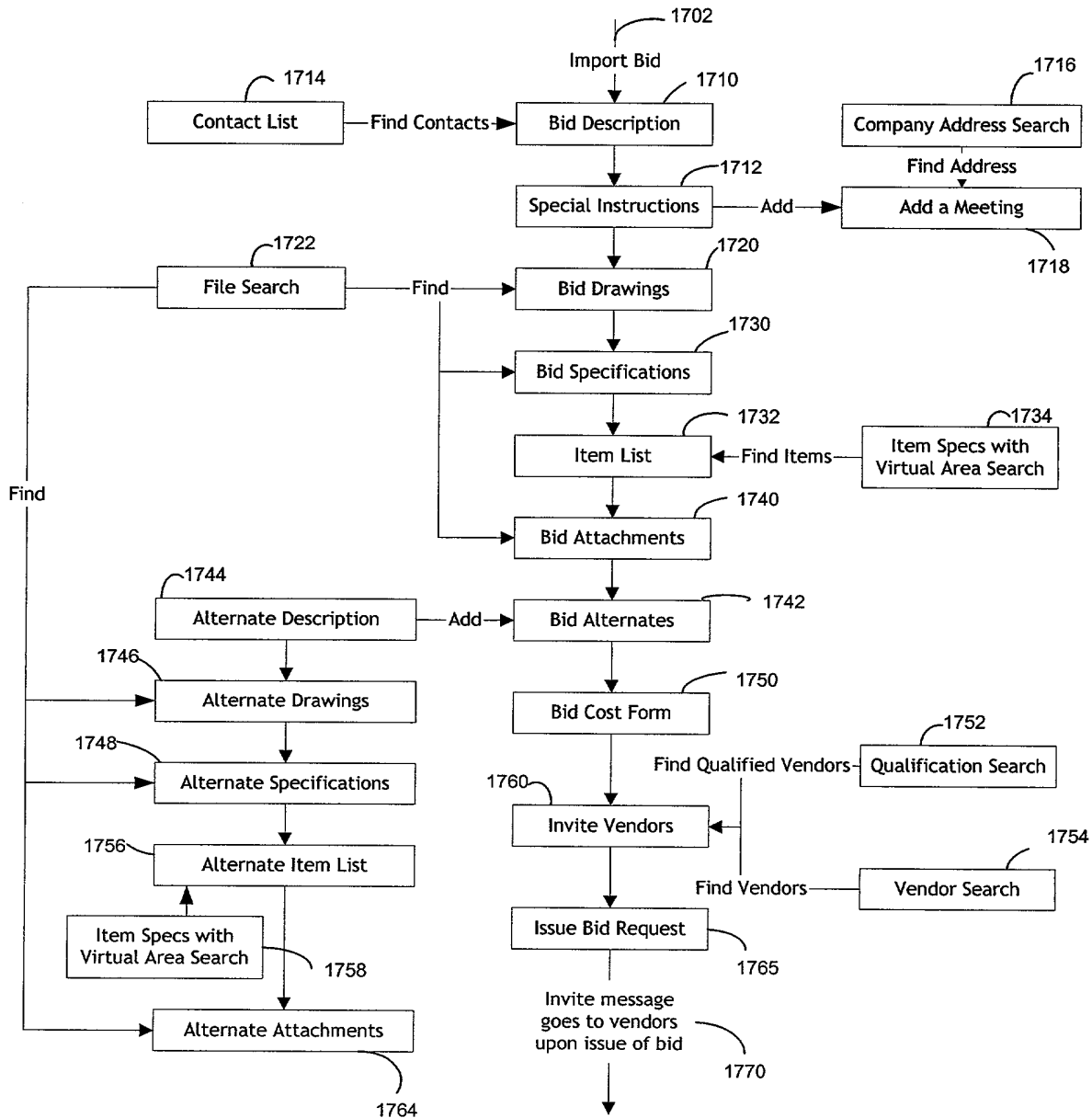


Figure 17

Bid Response Wizard Process Flow

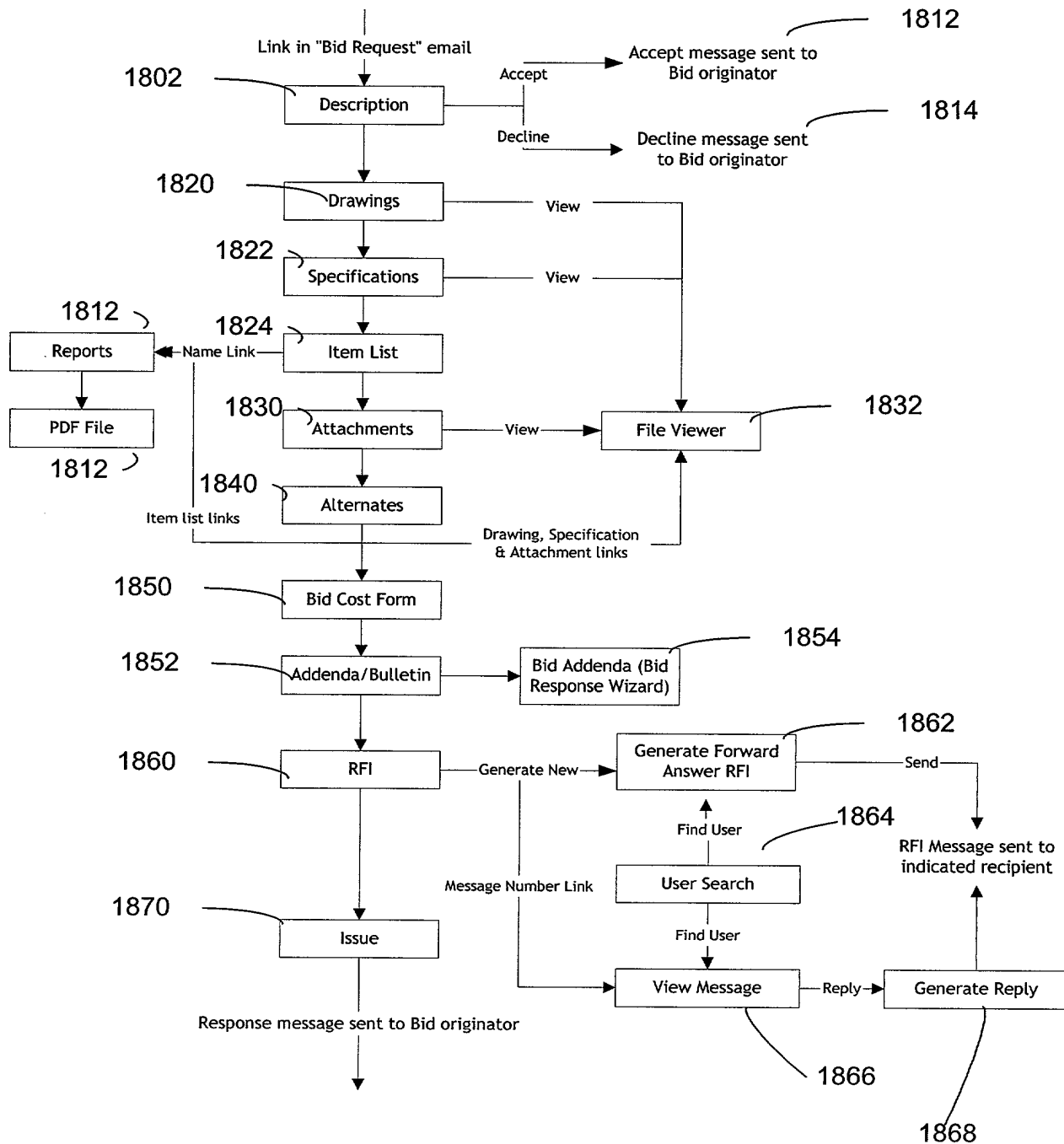


Figure 18

BID Review Wizard Process Flow

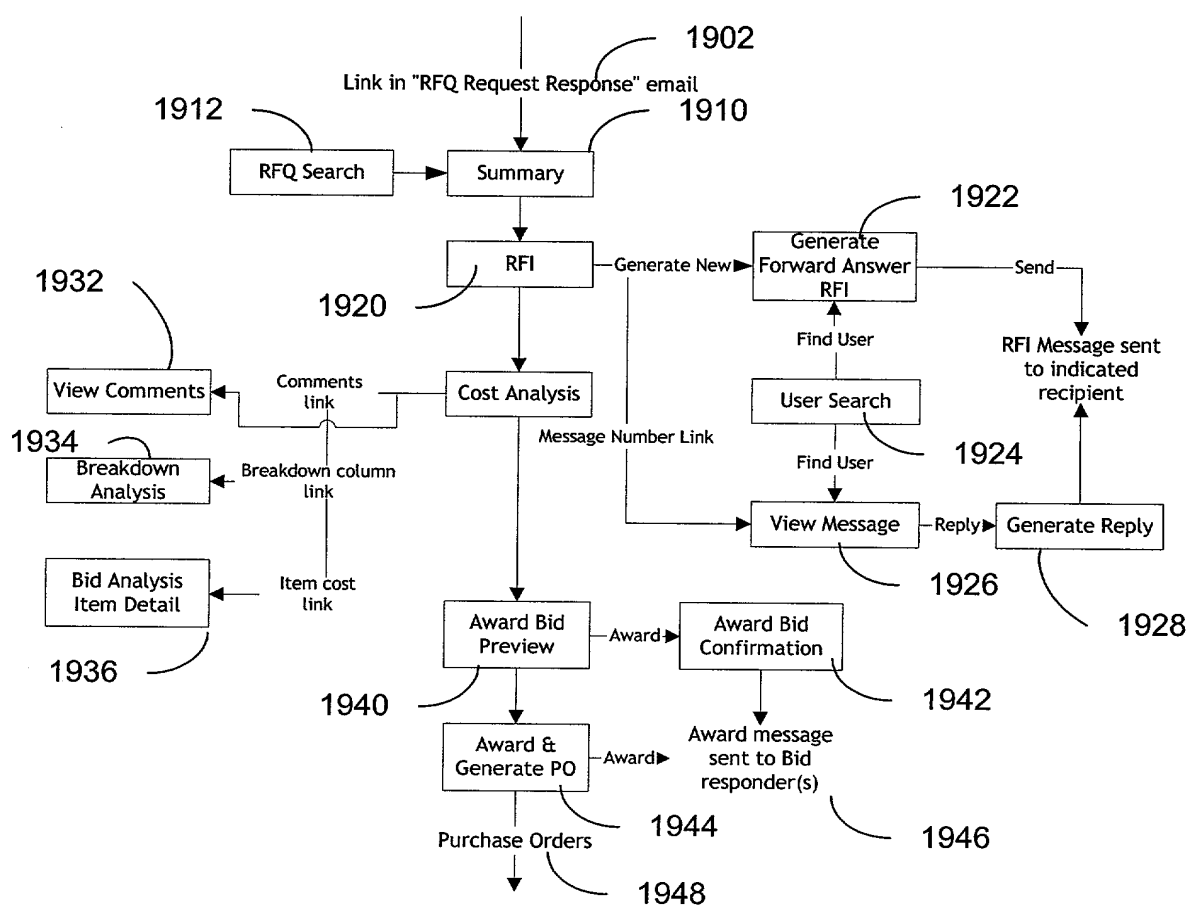
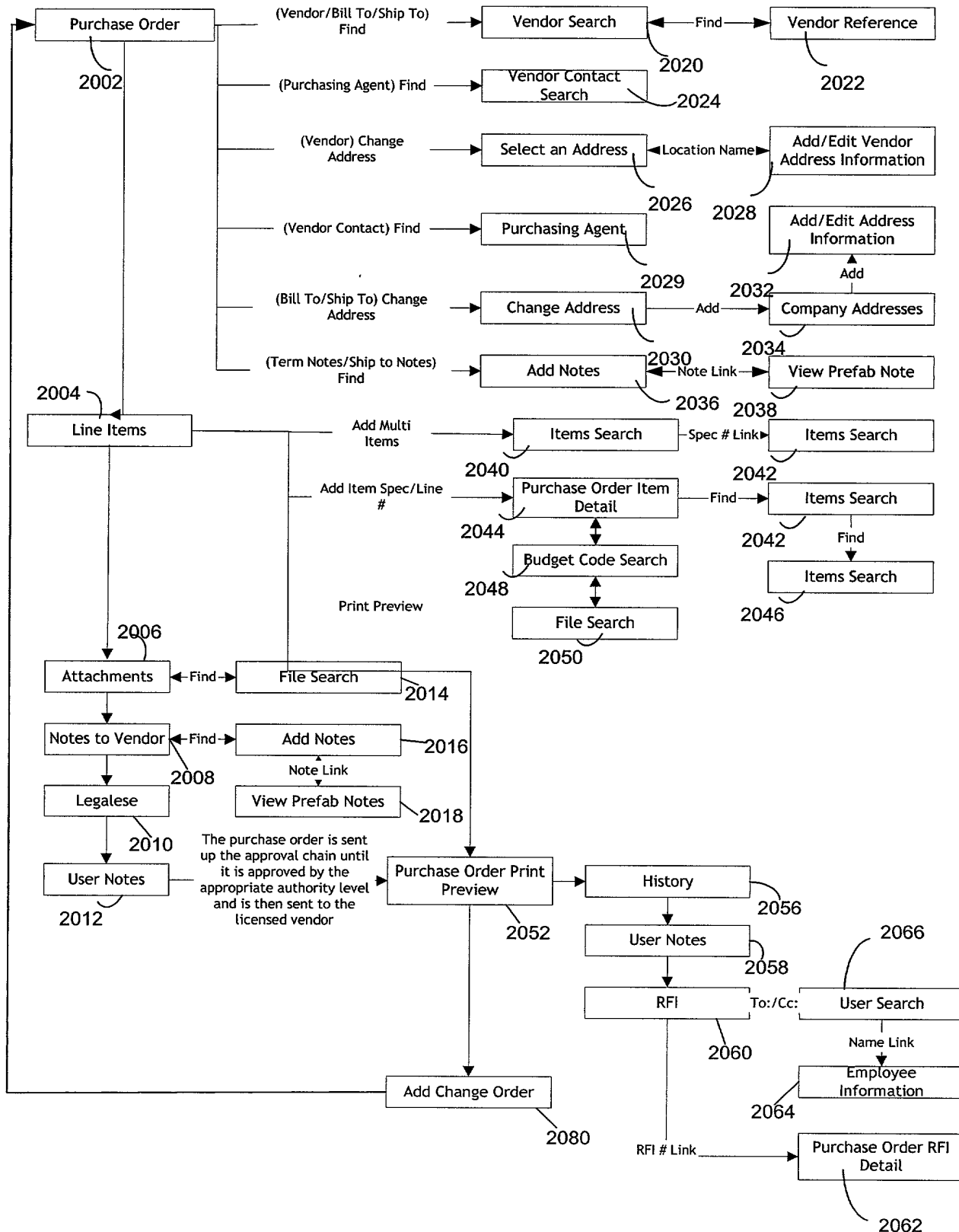


Figure 20

Purchase Order Process Flow



Title: BUSINESS ASSET MANAGEMENT SYSTEM

Applicant: Cherisse M. Nicastro et al.

Docket: TRIRG-01002US0

Appl. No.: 10/020,552

Atty: Larry E. Vierra

Filing Date: October 30, 2001

Phone: (415) 369-9660

Figure 21

Purchase Order	
Sections marked with (>>) must be entered.	
Purchase Order #	Pending Approval
Status	In Progress
Step 1 of 6 - (Required)	
Vendor Number: Vendor Four Company: 444 Main Street Address: _____ City: Anytown St/Prov: NV ZIP: _____ Country: United States Phone: 444-444-4444 Fax: _____ Email: _____ Change Address	Vendor Contact First Name: CompanyAdmin Last Name: VendorFour Phone: _____ Fax: _____ Email: user@company.com Find
Bill To Company: The Company Address: 123 Main Street City: Anytown St/Prov: NV ZIP: 00000 Country: United States Phone: 999-999-9999 Fax: _____ Email: _____ Change Address	Ship To Company: The Company Address: 123 Main Street City: Anytown St/Prov: NV ZIP: 00000 Country: United States Phone: 999-999-9999 Fax: _____ Email: _____ Change Address
Currency: US Dollars GL Account: GL Code - 123456 Tax Jurisdiction: Las Vegas Tax Rate: 8.5 Terms: Term 1 Find	Ship Via: XYZ Shipping Direct Bill Shipping: <input checked="" type="checkbox"/> Yes Shipping Account #: 987654 FOB: _____ Partial Shipment Allowed: <input checked="" type="radio"/> Yes <input type="radio"/> No Date of Order: 07/19/2001
Item Notes This is a term for term 1 Find	Shipping Notes This is a generic shipping note Find
Final Destination - Las Vegas, Nevada	
Save w/o Issue Close Cancel Next	

Figure 22

Shipping Process Flow

